

CARNEY
BADLEY
SPELLMAN

LAW OFFICES
A PROFESSIONAL SERVICE CORPORATION
701 FIFTH AVENUE, SUITE 3600
SEATTLE, WA 98104-7010
FAX (206) 622-8983
TEL (206) 622-8020
TAX ID #: 91-0911710

TC GLOBAL
C/O ARTHUR A. SHWAB
BUSH STROUT & KORNFELD LLP
601 UNION ST STE 5000
SEATTLE, WA 98101

October 18, 2013
Bill Number: 131878
File Number TUL003.0168

Re: SPECIAL COUNSEL

REMITTANCE STATEMENT

Please enclose this page with your payment or include this information on your check stub.

<u>Bill number</u>	<u>Date of Bill</u>	<u>Bill amount</u>	<u>Credits/Late Fees</u>	<u>Amount due</u>	<u>Amount remitted</u>
133664	11/19/2013	\$11,153.00	\$0.00	\$11,153.00	\$ _____
* 131878	10/18/13	\$986.50	\$0.00	\$986.50	\$ _____
				<u>\$12,139.50</u>	\$ _____

* - Current Bill

If you have already paid any portion of the total balance, we thank you. If not, please remit payment in full as soon as possible.

METHOD OF PAYMENT

_____ Check or money order payable to Carney Badley Spellman

_____ Visa/MC No: _____ Exp Date: _____ Amount to Charge: _____

Name on Account: _____

Signature: _____



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October 18, 2013
Bill Number: 131878
File Number TUL003.0168

Re: SPECIAL COUNSEL

FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES

Thru September 30, 2013

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
09/16/13	PRL	Review emails re Board consent re execution of documents by C. Campbell.	0.50 Hrs	405.00 /hr	\$202.50
09/16/13	KRM	Review of redline of Board of Directors consent and executed version of consent. (.2) Email to P.Lamb regarding same.(.1)	0.30 Hrs	180.00 /hr	\$54.00
09/18/13	PRL	Review emails re limiting notice to shareholders (0.7). Review D & O notice letter (0.3).	1.00 Hrs	405.00 /hr	\$405.00
09/20/13	LJL	Review correspondence received from counsel; review 5C, D & E of Settlement Agreement; review Employment Agreement; correspondence to counsel.	1.00 Hrs	325.00 /hr	\$325.00
TOTAL PROFESSIONAL SERVICES					\$986.50

PROFESSIONAL SERVICES

LUCINDA J. LUKE	1.00 Hrs	325.00 /hr	\$325.00
KELLI R. MADDEN	0.30 Hrs	180.00 /hr	\$54.00
PATRICK R. LAMB	1.50 Hrs	405.00 /hr	\$607.50
	<u>2.80</u>		<u>\$986.50</u>

TOTAL THIS BILL \$986.50

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TULLY'S COFFEE CORPORATION

October 18, 2013
Bill Number: 131878
File Number TUL003.0168

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TC GLOBAL
C/O ARTHUR A. SHWAB
BUSH STROUT & KORNFELD LLP
601 UNION ST STE 5000
SEATTLE, WA 98101

November 19, 2013
Bill Number: 133664
File Number TUL003.0168

Re: SPECIAL COUNSEL

REMITTANCE STATEMENT

Please enclose this page with your payment or include this information on your check stub.

<u>Bill number</u>	<u>Date of Bill</u>	<u>Bill amount</u>	<u>Credits/Late Fees</u>	<u>Amount due</u>	<u>Amount remitted</u>
131878	10/18/2013	\$986.50	\$0.00	\$986.50	\$ _____
* 133664	11/19/13	\$11,153.00	\$0.00	\$11,153.00	\$ _____
				<u>\$12,139.50</u>	\$ _____

* - Current Bill

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METHOD OF PAYMENT

_____ Check or money order payable to Carney Badley Spellman

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601 UNION ST STE 5000
SEATTLE, WA 98101

November 19, 2013
Bill Number: 133664
File Number TUL003.0168

Re: SPECIAL COUNSEL

FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES

Thru October 31, 2013

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
10/01/13	PRL	Review emails from A. Shwab (0.3). Preparation of emails to A. Shwab (0.3).	0.50 Hrs	405.00 /hr	\$202.50
10/07/13	PRL	Review email from A. Willig (0.3). Review Form 15 question (0.3). Preparation of email to C. J. Voss re same (0.2). Review emails from C. J. Voss and C. Campbell re same (0.3). Review email from A. Willig re dissolution email (0.3).	1.40 Hrs	405.00 /hr	\$567.00
10/10/13	PRL	Telephone call from A. Willig re questions on closing with Global (0.3).	0.30 Hrs	405.00 /hr	\$121.50
10/14/13	PRL	Telephone call from G. Bush re employee claims (0.4).	0.40 Hrs	405.00 /hr	\$162.00
10/15/13	PRL	Telephone call from G. Bush re sales tax question (0.4). Review asset purchase agreement re sales tax liability (1.0). Conference with G. Mastrodonato re same (0.3). Review email from P. Sutton (0.1). Review bankruptcy court pleadings re employee claims (1.5)	3.30 Hrs	405.00 /hr	\$1,336.50
10/15/13	LJL	Review Motion to Appoint Former Employees Committee and Response to Motion (0.2); legal research.(1.0)	1.20 Hrs	325.00 /hr	\$390.00
10/16/13	PRL	Review email from G. Bush re sales tax (0.3). Review emails from S. Anderson and J. Hendricksen re Monday meeting (0.3). Review issues employee claims and Board analysis (1.0).	1.60 Hrs	405.00 /hr	\$648.00
10/16/13	LJL	Correspondence to counsel regarding severance pay issue.(0.3)	0.30 Hrs	325.00 /hr	\$97.50

TULLY'S COFFEE CORPORATION

November 19, 2013
Bill Number: 133664
File Number TUL003.0168

PROFESSIONAL SERVICES

Thru October 31, 2013

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
10/18/13	PRL	Review asset purchase agreement re tax and employment questions (1.0). Review Tully's written employee documents (1.0). Prepare for meeting with Board members (0.5). Review email from A. Shwab (0.3).	2.80 Hrs	405.00 /hr	\$1,134.00
10/21/13	GCM	Email correspondence with P. Lamb re dispute over liability for retail sales tax under APA.(0.3) Research same.(0.1) Follow-up email correspondence with P. Lamb re same. Conference with P. Lamb to discuss same.(0.2)	0.60 Hrs	495.00 /hr	\$297.00
10/21/13	PRL	Telephone call from G. Bush (0.3). Prepare for meeting re employee issues (1.0). Meeting with G. Bush, A. Willig, S. Anderson and J. Hendrickson (1.5). Review emails from G. Bush (0.5). Review emails from A. Willig (0.3).	3.60 Hrs	405.00 /hr	\$1,458.00
10/21/13	LJL	Review Severance Policy; review board inquiry (0.2); telephone conference with counsel regarding severance pay matter. (0.3)	0.50 Hrs	325.00 /hr	\$162.50
10/22/13	PRL	Telephone call from C. Evans (0.3). Telephone call from G. Bush (0.3). Review email from A. Willig (0.3). Review email from C. Campbell re State of California sales tax (0.3). Preparation of email re AFCM issues (0.5). Review emails re same (0.3).	2.00 Hrs	405.00 /hr	\$810.00
10/23/13	PRL	Review emails from S. Anderson and J. Hendrickson (0.3). Review email from G. Bush (0.3).	0.50 Hrs	405.00 /hr	\$202.50
10/24/13	PRL	Telephone call from C. Evans (0.3). Telephone call from G. Bush (0.4). Telephone call to C. Evans (0.4). Review email from C. Evans (0.2). Review complaint re AFCM (1.0). Preparation of email to G. Bush (0.3). Review email from A. Shwab re Department of Revenue settlement (0.4). Review GMCR agreement re disclosure to Department of Revenue (0.7). Review emails from G. Bush and J. Cullen re sale tax (0.5).	4.20 Hrs	405.00 /hr	\$1,701.00

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November 19, 2013
Bill Number: 133664
File Number TUL003.0168

PROFESSIONAL SERVICES

Thru October 31, 2013

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
10/25/13	PRL	Review emails from A. Shwab re Department of Revenue settlement (0.5). Preparation of email to A. Shwab re same (0.5). Review email from C. Campbell (0.3).	1.30 Hrs	405.00 /hr	\$526.50
10/28/13	PRL	Review emails from A. Shwab (0.3). Review email from C. Campbell (0.2). Preparation of email to A. Shwab (0.2).	0.70 Hrs	405.00 /hr	\$283.50
10/29/13	PRL	Telephone call from G. Bush (0.3)	0.30 Hrs	405.00 /hr	\$121.50
10/30/13	PRL	Telephone call from G. Bush (0.3). Review license documents and asset purchase agreement.	0.50 Hrs	405.00 /hr	\$202.50
10/31/13	PRL	Telephone call from G. Bush (0.3). Review license documents (1.0). Review asset purchase agreement (0.5).	1.80 Hrs	405.00 /hr	\$729.00
TOTAL PROFESSIONAL SERVICES					\$11,153.00

PROFESSIONAL SERVICES

LUCINDA J. LUKE	2.00 Hrs	325.00 /hr	\$650.00
GEORGE C. MASTRODONATO	0.60 Hrs	495.00 /hr	\$297.00
PATRICK R. LAMB	25.20 Hrs	405.00 /hr	\$10,206.00
	27.80		\$11,153.00

TOTAL THIS BILL \$11,153.00

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TC GLOBAL
C/O ARTHUR A. SHWAB
BUSH STROUT & KORNFELD LLP
601 UNION ST STE 5000
SEATTLE, WA 98101

November 22, 2013
Bill Number: 134194
File Number TUL003.0168

Re: SPECIAL COUNSEL

REMITTANCE STATEMENT

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131878	10/18/2013	\$986.50	\$0.00	\$986.50	\$ _____
133664	11/19/2013	\$11,153.00	\$0.00	\$11,153.00	\$ _____
* 134194	11/22/13	\$324.00	\$0.00	\$324.00	\$ _____
				<u>\$12,463.50</u>	\$ _____

* - Current Bill

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November 22, 2013
Bill Number: 134194
File Number TUL003.0168

Re: SPECIAL COUNSEL

FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES

Thru November 22, 2013

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
11/01/13	PRL	Review email from C. Campbell re audit confirmations (0.3). Review attachments (0.3). Preparation of email to C. Campbell (0.2).	0.80 Hrs	405.00 /hr	\$324.00
TOTAL PROFESSIONAL SERVICES					\$324.00

PROFESSIONAL SERVICES

PATRICK R. LAMB	0.80 Hrs	405.00 /hr	\$324.00
	0.80		\$324.00

TOTAL THIS BILL \$324.00